

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 20-17724 / MBK**

Lisa M Taylor

Petition Filed Date: 06/20/2020  
341 Hearing Date: 07/16/2020  
Confirmation Date: 08/18/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2021	\$1,350.00	73763310	02/12/2021	\$1,350.00	74500010	03/09/2021	\$1,350.00	75122420
04/21/2021	\$1,350.00	76133160	05/11/2021	\$1,350.00	76631960	06/14/2021	\$1,350.00	77421560
07/12/2021	\$1,350.00	78055990	08/23/2021	\$1,350.00	78967540	08/26/2021	\$1,350.00	79032840
08/26/2021	(\$1,350.00)	78967540	08/31/2021	(\$1,350.00)	79032840	09/13/2021	\$1,350.00	79440960
10/15/2021	\$1,350.00	80158690	11/12/2021	\$1,350.00	80738560	11/16/2021	(\$1,350.00)	80738560
11/17/2021	\$1,350.00	80887280	11/22/2021	(\$1,350.00)	80887280	12/06/2021	\$1,350.00	81292600
12/09/2021	(\$1,350.00)	81292600	01/18/2022	\$1,000.00	27775988998	01/18/2022	\$350.00	27775993004
<b>Total Receipts for the Period: \$13,500.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,600.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lisa M Taylor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN ZIMNIS, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$4,200.00	\$4,200.00	\$0.00
1	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/390 WHEATLEY AVE/1ST MTG	Mortgage Arrears	\$65,152.38	\$14,555.55	\$50,596.83
2	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY »» VIRTUA HEALTH	Unsecured Creditors	\$1,498.00	\$0.00	\$1,498.00
3	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors	\$4,000.72	\$0.00	\$4,000.72
4	PSE&G	Unsecured Creditors	\$8,324.41	\$0.00	\$8,324.41

**Chapter 13 Case No. 20-17724 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$21,600.00	Plan Balance:	\$59,400.00 **
Paid to Claims:	\$18,755.55	Current Monthly Payment:	\$1,350.00
Paid to Trustee:	\$1,607.85	Arrearages:	\$5,400.00
Funds on Hand:	\$1,236.60	Total Plan Base:	\$81,000.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**